



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T604000453
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$62.67
TOTAL DUE \$62.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33859668 Contract title: Supporting iOS Developer Client: Go To Consulting LLC. Amount: \$626.67 USD x 10% = \$62.67 USD Notes: Invoice from Upwork for T604000322	62.67
TOTAL AMOUNT:	\$62.67